

# **EXHIBIT A**

W.R. GRACE & CO., et al.  
CDN ZAI CLASS ACTION

U.S. FEE APPLICATION  
DATE:  
December 31, 2011  
OUR FILE NO: 05L121

## Scarfone Hawkins LLP

H.S.T. REGISTRATION NO. 873984314 RT – 0001

# **CANADIAN ZAI MONTHLY FEE APPLICATION**

**(December 1, 2011 – December 31, 2011)**

DATE	PROFESSIONAL SERVICE	LAWYER	RATE/HR	HOURS	AMOUNT
12/01/11	emails to and from Careen Hannouche	DT	\$525.00	0.15	\$78.75
12/01/11	Emails from David Thompson and Careen Hannouche regarding payment and reconciliation process	MGM	\$450.00	0.10	\$45.00
12/02/11	Further email from David Thompson to Careen Hannouche regarding payment and reconciliation process	MGM	\$450.00	0.10	\$45.00
12/07/11	receipt of and respond to class member inquiries	DT	\$525.00	0.25	\$131.25
12/07/11	Email from Karen Harvey with attached Certificates of No Objection for Nineteenth Monthly Fee Applications of Lauzon Belanger Lesperance, Scarfone Hawkins and The Hogan Firm; review	MGM	\$450.00	0.10	\$45.00
12/08/11	receipt CNO's from Karen Harvey, receipt James Luckey email, memos to and from Matt Moloci re fee application and memo to Cindy Yates	DT	\$525.00	0.25	\$131.25
12/08/11	receipt of and respond to class member inquiries	DT	\$525.00	0.25	\$131.25
12/09/11	receipt of and respond to class member inquiries	DT	\$525.00	0.10	\$52.50
12/12/11	receipt of and respond to class member inquiries and follow-ups	DT	\$525.00	0.25	\$131.25
12/13/11	Teleconference with CDN ZAI PD claimant Len Cowan; provide update regarding status of U.S. proceedings and settlement	MGM	\$450.00	0.10	\$45.00
12/13/11	Email from Cindy Yates to Karen Harvey with attached Monthly Fee Application of Scarfone Hawkins for October 2011 together with Pinchin Account dated October 26, 2011; review; further emails from and to Cindy Yates and Karen Harvey regarding fee application	MGM	\$450.00	0.10	\$45.00

	and disbursement;				
12/13/11	Email from CDN ZAI PD claimant Frank Boyles; emails to and from Bridget Scott and David Thompson regarding response to inquiry	MGM	\$450.00	0.10	\$45.00
12/13/11	Email from David Thompson with attached letter from Lauzon Belanger Lesperance regarding Hogan's fees and payment;	MGM	\$450.00	0.10	\$45.00
12/14/11	receipt Careen Hannouche email, memo to Cindy Yates, memo to Matt Moloci all re: Dan Hogan account	DT	\$525.00	0.25	\$131.25
12/14/11	Emails from Karen Harvey and Cindy Yates reconciling Pinchin Environmental invoice and payment;	MGM	\$450.00	0.10	\$45.00
12/15/11	receipt Karen Harvey email, review, review account and certification of counsel, execute certification of counsel, memos to and from Cindy Yates	DT	\$525.00	0.25	\$131.25
12/15/11	Emails from Karen Harvey with attached 20th Monthly Fee Applications of Scarfone Hawkins and The Hogan Firm; review	MGM	\$450.00	0.10	\$45.00
12/16/11	receipt Karen Harvey and Careen Hannouche emails re allocation of Pinchin account	DT	\$525.00	0.25	\$131.25
12/16/11	Emails from Karen Harvey with attached 20th Monthly Fee Applications of Lauzon Belanger Lesperance; review	MGM	\$450.00	0.10	\$45.00
12/19/11	receipt of and respond to multiple and various class member inquiries, memo to clerk to send-out standard email responses, receipt Careen Hannouche email re: Dan Hogan accounts, memo to Cindy Yates, payments to Lauzon Belanger	DT	\$525.00	0.50	\$262.50
12/19/11	Email from Cindy Yates with attached letter from Careen Hannouche of Lauzon Belanger Lesperance regarding payment and reconciliation of The Hogan Firm invoices for services rendered	MGM	\$450.00	0.10	\$45.00
12/20/11	receipt Karen Harvey email re: receipt of funds	DT	\$525.00	0.10	\$52.50
12/20/11	emails to and from Karen Harvey, etc., memos to and from Cindy Yates re: CNO's and wire transfer of holdback funds	DT	\$525.00	0.25	\$131.25
12/20/11	Email from Karen Harvey confirming payment from Grace of September fee application and expected payment for April, May, June 2011 holdback; further email from Karen Harvey with attached Certificates of No Objection for Seventh Quarterly Fee Applications of The Hogan Firm, Scarfone Hawkins and Lauzon Belanger Lesperance; review	MGM	\$450.00	0.20	\$90.00
12/20/11	Emails from and to David Thompson, Cindy Yates and Sue McCormick regarding receipt and reconciliation of payments from Grace	MGM	\$450.00	0.10	\$45.00
12/23/11	Email from David Thompson to Sue McCormick regarding anticipated payment from The Hogan Firm next week	MGM	\$450.00	0.10	\$45.00
12/29/11	receipt Karen Harvey email, follow-up memo to Cindy Yates re: holdback cheque sent	DT	\$525.00	0.10	\$52.50

12/29/11	Email inquiry from CDN ZAI PD claimants Carol Adair and Bruce Keffer; email from David Thompson regarding response	MGM	\$450.00	0.10	\$45.00
12/30/11	Email from Dan Hogan forwarding email inquiry from CDN ZAI PD claimants Carol Adair and Bruce Keffer; email reply to Hogan	MGM	\$450.00	0.10	\$45.00
12/30/11	Discuss Dan Hogan email with David Thompson	MGM	\$450.00	0.10	\$45.00
12/31/11	review dockets for period December 1, 2011 to December 31, 2011, amend dockets, review disbursements, discuss with David Thompson, draft account, review with David Thompson and Matt Moloci, assemble account into form required by U.S. Bankruptcy Court, email to Karen Harvey enclosing monthly fee application for the period of December 1, 2011 to December 31, 2011	LC	\$120.00	2.00	\$240.00
<b>SUB-TOTAL</b>			<b>6.75</b>		<b>\$2,598.75</b>

TIMEKEEPER	ID	HOURS	RATE	TOTAL	PLUS 13% H.S.T
DAVID THOMPSON 23 + years	DT	2.95	\$525.00	\$1,548.75	\$201.34
MATTHEW G. MOLOCI 13 + years	MGM	1.80	\$450.00	\$810.00	\$105.30
LAW CLERK Cindy Yates 30 years	CY	2.00	\$120.00	\$240.00	\$31.20
<b>SUB-TOTAL:</b>		<b>6.75</b>		<b>\$2,598.75</b>	<b>\$337.84</b>
<b>TOTAL FEES AND TAXES:</b>					<b>\$2,936.59</b>

<b>TOTAL FEES AND APPLICABLE TAXES:</b>	<b>\$2,936.59</b>
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THIS IS OUR FEE APPLICATION,  
Per:

**SCARFONE HAWKINS LLP**  
E. & O.E.

**\*Del. Bankr. LR 2016-2(e)(iii) allows for  
\$.10 per page for photocopies.**